

**SECRET**WFO 21165  
Copy 3 of 5

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of Edgerton, Gerneshausen and Grier, Inc.
- b. Amount \$ 13,321.96
- c. Contract No. TE-2191
- d. Invoice No. Bu. Vou. No. 8 and 9
- e. Check to be dated 13 November 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 7-1004-16-001 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension   when payment is ready for disposition.

**Distribution:**

0 &amp; 2- Addressee

3- Contract TE-2191 (Fin)

4-   Master5-  

HKB/bas 11/12/57

Authorized Certifying Officer  
Project Comptroller

**SECRET**

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To EDGERTON, GERMESHAUSEN AND GRIER, INC.,  
(Payee)

LAS VEGAS, NEVADA

(Address)

(City)

(State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Bu Vo. # 8				12,080.	75
		Bu Vo. # 9				1,241.	21
		Use continuation sheet(s) if necessary					
					Total	\$13,321.	96

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

STAT Contract No. TE 2191 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

STAT

B

Title APPROVING OFFICER

SIGN  
ORIGINAL  
ONLY

Date \_\_\_\_\_

officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_  
(Sign original only)

{ on Treasurer of the United States in  
favor of payee named above.

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

U. S. Vou. No. \_\_\_\_\_

Bu. Vou. No. 8

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_ Edgerton, Germeshausen & Grier, Inc. \_\_\_\_\_  
(Payee)

PAID BY

SAPC 20973  
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 30 September 1957				\$ 4,620.	19
		Direct Labor				159.	40
		Direct Labor (Omitted from previous vouchers)				1,396.	97
		Materials & Services				1,328.	32
		Travel				156.	28
		Other Direct Charges				29.	75
		Other Direct Charges (Omitted from previous vouchers)				3,392.	35
		Burden				997.	49
		Overhead					
		Use continuation sheet(s) if necessary					
					Total	\$ 12,080.	75

Shipped from

to

Weight

Government B/L No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

Edgerton, Germeshausen &amp; Grier, Inc.

(The certificate is made by payee on attached bill or bills)

Controller \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

12/26/57

Req. No.

Date

Invoice Rec'd.

This is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_

**SIGN  
ORIGINAL  
ONLY**

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



**Public Voucher for Purchase and  
Services Other Than Personal**

SAPC 20913  
COPY OF  
ENCLOSURE

CONTINUATION SHEET

U. S. Contracting Officer \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 8  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor</u>					
		Week ending 9/1/57	264.00				
		" " 9/8/57	78.62				
		" " 9/15/57	14.84				
		" " 9/22/57	1,731.11				
		" " 9/29/57	1,043.69				
		Month " 9/30/57	1,487.93				
		Omitted from previous vouchers	159.40				
		Total Direct Labor	4,779.59				
		*Materials & Services	1,396.97				
		Travel	1,328.32				
		Other Direct Charges	156.28				
Other Direct Charges		(Omitted from previous vouchers)	29.75				
		*Burden	3,392.35				
		Total Direct Costs				\$ 11,083.26	
		Overhead:					
		Total Direct Costs @ 9%				997.49	
						\$ 12,080.75	
		*Burden					
September	Non Premium	Direct Labor 4,240.44 @ 80%	\$3,392.35				
		*Materials & Services					
		P.O. No. Check No. Vendor					
		Petty Cash 2487 Supper Money					3.50
		" " 2507 Pavell Electric					1.19
		20824 2496 Pavell Electric					16.17
		20826 2496 Pavell Electric					10.88
		20688 2497 Radio & Sound					9.09
		20911 2503 Wholesale Electronic Specialist					65.60
		20914 2505 Woods Electronic Corp.					4.94
		20895 2494 Las Vegas Blueprint					16.46
		20729 2514 Alamo Airways					226.14
		20721 2514 Alamo Airways					800.00
		Petty Cash 2536 Woods Electricon Corp.					2.31
		" " 2536 Supper Money					1.75
		" " 2538 Valley Auto Supply					7.27
		" " 2538 Barstow Hdwe. Co.					7.54
		" " 2538 Valley Auto Supply					4.42
		" " 2538 DALY'S, Inc.					6.19
		" " 2538 Chet Byrne					1.41
		" " 2538 1 Eng. Phil Gash					20.00
		" " 2538 1 Tech. Dana Griffin					20.00
		20930 2542 Electronic Supply					53.19
		20930 2542 Electronic Supply					21.21
		Petty Cash 2560 Supper Money					1.75
		20828 2584 Elmar Electronics					.73

Standard Form No. 1085—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. \_\_\_\_\_ Contracting Officer \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 8  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUAN- TITY	UNIT PRICE		AMOUNT	
						Cost	Per	Dollars	Cts.
		<u>P.O. No.</u>	<u>Check No.</u>	<u>Vendor</u>					
		20806	2584	Elmar Electronics				\$	62.60
		20806	2584	Elmar Electronics					14.11
		20828	2584	Elmar Electronics					10.29
		20969	2583	Electronic Supply					8.23
								131	87

VOUCHER #8

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No.

Bu. Vou. No. 9

U. S. Contracting Officer  
(Department, bureau, or establishment)

Voucher prepared at (Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.  
(Payee)

PAID BY

SAPC 20972  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Period ending 30 September 1957  Fixed Fee				\$ 1,241.	21
		Use continuation sheet(s) if necessary		Total			

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from

to

Weight

Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Amount verified; correct for

(Signature or initials)

shausen &amp; Grier, Inc.

to certificate is made by payee on attached bill or bills)

Controller

4/26/57 Req. No.

Date

Invoice Rec'd.

it is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official

Per

Title

Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

ENCL # 1  
SAPC 20972  
COPY 1 C

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 9  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Total Costs billed through 30 September 1957 including Bu. Voucher No. 8				\$ 87,212.	13
		Fixed Fee Earned (10% of Above)				8,721.	21
		Fixed Fee Previously Billed				7,480.	00
		Amount of this Voucher				\$ 1,241.	21
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		STAT [Signature Box] ER, INC. troller					